GOVERNMENT OF TELANGANA <u>ABSTRACT</u>

PR&RD Dept - Budget 2014-15 - BRO for Rs.10,45,76,000/- to PANCHAYAT RAJ, HoD- Assistance to Mandala Parishads - Administrative Sanction - Orders - Issued.

PANCHAYAT RAJ & RURLA DEVELOPMENT (MDL) DEPARTMENT

G.O.RT.No. 238

Dated.27-11-2014 Read:-

G.O.Rt.No.1887, Fin.(Expr.PR&RD)Dept., Dated.31.05.2014.

* * *

ORDER:

In the reference cited, the Finance (Expr.PR&RD) Department have issued Budget Release Order for an amount of Rs.34,75,76,000/- (Rupees Thirty Four Crores Seventy five Lakhs and Seventy six thousand only) Non-Plan from B.E. Provision 2014-15 towards meeting expenditure for the months of June, July and August 2014 under the following Schemes.

(Rs. in Thousands)

| S.N o | Head of Account | Charg ed/ Voted | Provision in B.E (JUNE, JULY & AUGUST- 2014) | Additional Amounts Sanctioned | Amounts Reappro- priated | Provision | Amount Already Authorised | | Balance Amount Available |
|--|--------------------|-----------------------|--|-------------------------------------|--------------------------------|-----------|---------------------------------|-----------|--|
| Scheme Name: Assistance to Mandala Parishads | | | | | | | | | |
| Procedure of Drawal of Funds: Grants-in-aid Bill | | | | | | | | | |
| Drawing Officer: Concerned DDO | | | | | | | | | |
| 1 | 2515-00- | V | 10,09 | | | 10,09 | | 10,09 | |
| | 197-00- | | | | | | | | |
| | 04-310- | | | | | | | | |
| | 312 | | 4 2 4 7 5 | | + | 4 24 75 | 1 | 4 2 4 7 5 | |
| 2 | 2515-00- | V | 4,34,75 | | | 4,34,75 | ••• | 4,34,75 | ··· |
| | 197-00- | | | | | | | | |
| | 04-310- 313 | | | | | | | | |
| 3 | 2515-00- | V | 6,00,92 | | + | 6,00,92 | L | 6,00,92 | + |
| | 197-00- | ٧ | 0,00,92 | | | 0,00,32 | | 0,00,32 | |
| | 04-310- | | | | | | | | |
| | 314 | | | | | | | | |
| | | | | | | Total | | 10,45,76 | |

- 2. In pursuance of the orders issued in the reference cited, the Government hereby accord administrative sanction for an amount of Rs.10,45,76,000/- (Rupees Ten Crores Forty five Lakhs and Seventy six thousands only) to incur the expenditure towards "Assistance to Mandala Parishads".
- 3. The expenditure shall be debited to the Head of Account "2515-00-197-00-04-310-312, 2515-00-197-00-04-310-313 and 2515-00-197-00-04-310-314.
- 4. The Commissioner for Panchayat Raj & Rural Employment, Hyderabad is requested to draw and disburse the amount sanctioned in Para-2 above to the concerned.

5. This order does not require the concurrence of Finance (Expr.PR&RD) Department in view of the B.R.O. issued by the Finance Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. RAYMOND PETER PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner, Panchayat Raj and Rural Employment, Telangana State, Hyderabad.

The Principal Accountant General(A&E)A.P. Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Director of Treasuries and Accounts, A.P. Hyderabad.

Copy to:

PS to the Prl. Secy., PR&RD Dept.

The Fin.(Expr.PR&RD)Dept.,

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER